

REF-1277  
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8 February 1957

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AMENDED PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

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All payments to The Firewel Company, Inc., pursuant to Contract No. [REDACTED] including interim and final payments for work performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Firewel Company, Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Firewel Company, Inc. will be reviewed and approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Firewel Company, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to The Firewel Company, Inc., in double envelope. The outer envelope will be addressed to:

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The return address will read:

25X1A2e

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DOCUMENT NO. \_\_\_\_\_  
 NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
 CLASS. CHANGED TO: TS S C 2012  
 NEXT REVIEW DATE: \_\_\_\_\_  
 AUTH: HR 10-2  
 DATE: 3/2/82 REVIEWER: 064540

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The inner envelope will be marked "To be opened by [REDACTED] only."

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CONCURRENCES:

Security Officer

Comptroller

General Counsel

APPROVED:

RICHARD M. BISHOP, JR.  
 SA/PC/DCI - Project Director